

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Administrative Reforms - Delegation of Financial Powers to Head of Departments, Regional Officers and District Officers and Unit Officers in respect of certain Common Items of expenditure-Enhancement of Financial Powers on certain Common Items of expenditure-Orders-Issued.

FINANCE & PLANNING (FW/ADMN.I.TFR) DEPARTMENT.

G.O.Ms.No148.

Dated 21/10/2000.

Read the following:-

1. G.O.(P) No,703,Genl.Admn.(AR & T.I) dept.dt.4-12-1978.
2. G.O.Ms.No.215 Fin & Plg(FW .A & L) Dept.dt.14-9-1983
3. G.O.Ms.No.102 Genl.Admn.(AR&T.I) Dept.dt.24-2-1986.
4. G.O.Ms.No.490 Genl.Admn.(AR&T.Desk) Dept.dt.28-9-1994
5. G.O.Ms.No.389 Genl.Admn.(AR&T.I) Dept.dt.4-9-1996
6. G.O.Ms.No.100 Genl.Admn.(AR&T.I) Dept.dt.18-3-2000

ORDER:

Orders were issued in the Government Order 6th read above, constituting a Committee consisting of Special Chief Secretary & Chief Commissioner, Land Administration as Chairman and Secretary to Government (Coord) General Administration Department as Convener, Pri. Secretary to Government, Revenue Department, Pri. Secretary to Government, Finance and Planning (FW) dept and Pri. Secretary to Government Panchayat Raj & Rural Development (RD) Department as Members to examine and to suggest further enhancement of delegation of Financial Powers. The said Committee has considered the existing Financial Powers as contained in the Government Orders 1st, 2nd & 5th read above in respect of some common items of expenditure to Departments of Secretariat, Heads of Departments, Regional Officers and District Officers and Unit Officers and made certain recommendations:

2. Government after careful consideration of the recommendations of the Committee for enhancement of the existing Financial Powers on certain common items of expenditure, have agreed to the recommendations of the Committee.
3. Government have accordingly, in pursuance of the decision taken in Para 2 above and in modification of the orders issued in the Government orders 1st, 2nd & 5th read above, fix the revised monetary ceiling limits of Financial Powers to be exercised by each authority as detailed in the Annexure to this order, subject to the following conditions:-

Cont...p2

//2//

1. The above delegation of financial powers is subject to availability of Budget provision.
2. Where already higher powers are delegated on certain common items of expenditure, such higher provision will continue.
3. Where higher powers are not delegated on certain common items of expenditure now the existing powers delegated earlier will continue.
4. Eligibility of the expenditure will be determined as per the existing guidelines and orders in force.
4. The Departments of Secretariat/Head of Departments and the District Collectors are requested to communicate these orders to the Regional Officers, District/Unit Officers and other Sub-Ordinate Officers under their administrative control for taking necessary action.
5. No Separate concurrence of the Finance & Planning (FW) Department is required to exercise the enhanced financial powers as stated in para (3) above, while issuing proceedings, this should be invariably mentioned by the concerned authority by quoting this G.O.
6. This Order comes into force with immediate effect.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.ARORA
PRINCIPAL SECRETARY TO GOVERNMENT

To
All Department of Secretariat
All Heads of Departments
All Collectors.

Copy to:

G.A.(AR & T.I) Department.
P.Ss. to Chief Minister/Chief Secretary to Government /Spl.Chief Secretary to Government . & Chief Commr. Of L.A.
P.Ss. to all Ministers.
SF/SCs.

// FORWARDED :BY ORDER//

Sd/x x x
SECTION OFFICER.

Sl. No.	Item of Expenditure	Ceiling Limits for Secretariat Depts / Heads of Depts./ Dist.Collectors.	Ceiling limits for Regional Officers	Ceiling limits for District (Other than Collectors) Unit Officers.
11	Electrical installations. (a) For additional improvements and alterations to the existing electrical installations for each buildings and apartments in the compound. (b) Improvements, alterations and new installations to new buildings.	Full powers 1,00,000	5,000 50,000	5,000 50,000
12	Printing locally without referring to Govt. Press	Full powers	Full powers	Full powers
13	Visits of High personnel	Rs.5000/- on each occasion subject to a ceiling of Rs.50,000/-	No limit on occasion not exceeding 5,000 p.a.	No Limit on occasion not exceeding 5,000 p.a.
14	Purchase of Non-Govt. publications relevant to Law and Administrative Management.	Full powers	5,000	5,000
15	Crockery, Cutlery & Utensils (initial purchases)	5,000	1,000	1,000
16	Printing and Binding	Full powers	Full powers	Full powers
17	Purchase of wall clocks not exceeding one piece for each unit Office at a cost not exceeding	1,000	500	500
18	Purchase of Fans	Full Powers	Full Powers	Full Powers
19	Write off of various kinds. (As amended in G.O.Ms/No.471 Fin(TM) dept.dt.3.9.2001)	5,00,000	--	--
20	Air Coolers	Full powers	--	--
21	Drawal of amounts on Abstract contingent bills	10,000	--	--
22	Photographic charges	--	--	1,000
23	Freight charges	Full powers	Full powers Subject to eligibility	Full powers Subject to eligibility.
24	Apparatus, instruments and Machinery	Full powers	Full powers	Full powers
25	Purchase of stores	Full powers	--	--
26	Legal costs	Full powers	Full powers	Full powers
27	Expenditure on Exhibitions	Full powers	--	--

Contd...P.3

ANNEXURE to G.O.Ms.No148. FINANCE & PLANNING (FW:ADMN.I.TFR) DEPT. Dated 21/10/2000.

Sl. No.	Item of Expenditure	Ceiling Limits for Secretariat Depts / Heads of Depts./ Dist. Collectors.	Ceiling limits for Regional Officers	Ceiling limit for District (Other than Collectors) Unit Officers.
1.	Maintenance of Motor Vehicles (a) Light Vehicles (b) Heavy vehicles	Full powers (Subject to Guidelines vide G.O.Ms.No.333.G.A(OP.II) Dept. date,31/7/1997) -do-	20,000 per vehicle. 40,000 per vehicle	20,000 per vehicle. 40,000 per vehicle
2.	Purchase of Stationary	Full Powers	Full Powers	Full Powers.
3.	Purchase of Steel & Wooden furniture:- (a)Purchase of Furniture (b)Repairs to Furniture	Full Powers Full Powers	50,000 5,000	10,000 5,000
4.	Rent for Office Building	Full Powers according to Plinth area values and rent assessment by R&B Dept. (Subject to following the instructions issued in G.O.Ms.no.35 Fin & Plg.(FW.EBS.PWD) dept. dt. 27/2/1997 read with Memo No. 127/R & E/97,dt.9.6.97)	Full powers according to Plinth area values and rent assessment by R& B Dept. (Subject to following the instructions issued in G.O.Ms.no.35 Fin & Plg.(FW.EBS.PWD) Dept.dt.27/2/1997 read with Memo No. 127/R & E/97,dt.9.6.97)	Full powers according to Plinth area values and rent assessment by R& b Dept. (Subject to following the instructions issued in G.O.Ms.no.35 Fin & Plg.(FW.EBS.PWD) dept.dt.27/2/1997 read with Memo No. 127/R & E/97,dt.9.6.97)
5.	Purchase of Bulbs & lamps.	Full Powers.	10,000	-
6.	Light Refreshments	Rs.300/- at a time not exceeding Rs.2000/- per month.	200/- p.m	200/- p.m.
7.	Repairs to Type writers	Full Powers	Full Powers	Full Powers
8.	Condemnation of Vehicles	Full powers subject to technical Scrutiny by Public works Deptt. or Area Transport Officer.	Full powers subject to technical Scrutiny by Public works Deptt. or Area Transport Officer.	Full powers subject to technical Scrutiny by Public works Deptt. or Area Transport Officer.
9.	Repairs to Duplicators	Full powers	Full powers	Full powers
10.	Organization of Sports and Games	50,000	10,000	10,000

Contd...P 2

Sl. No.	Item of Expenditure	Ceiling Limits for Secretariat Depts / Heads of Depts./ Dist.Collectors.	Ceiling limits for Regional Officers	Ceiling limit for District (Other than Collectors) Unit Officers.
28.	Maintenance of Residential and non-residential buildings of prisons Department.	Full powers	--	--
29.	Petrol, Oil, Lubricants	Full powers	Full powers	Full powers
30.	Maintenance of computers	Full powers (Through APTS or original Manufacturer)	Full powers (Through APTS or original Manufacturer)	Full powers (Through APTS or original Manufacturer)
31.	Maintenance of Xerox Machine	Full powers	Full powers	Full powers
32.	Maintenance of Fax machine	Full powers	Full powers	Full powers
33.	Purchase of Computer / Fax Machine Stationary (Printer Ribbons, Heads, Cartridges, Floppies, CDs and Tapes etc.)	Full powers	Full powers	Full powers
34.	Air Coolers Repairs.	Full powers	Full powers	--
35.	Supply of Uniform cloth to Class IV Employees	Full powers	Full powers	Full powers
36.	Telephone for connectivity purposes	Full powers	Full powers	Full powers
37.	Internet service charges.	Full powers	1,000	1,000
38.	Refreshments expenditure on visits of Official from other states	Full powers	1,000	500
39.	Purchase of batteries	Full powers	Full powers	Full powers
40.	Pest control Measures, Fire Alarm and Fire Extinguisher maintenance.	Full powers	Full powers	Full powers
41.	Electrical & net working works relating to computer, Air conditioner and UPS equipment.	Full powers	Full powers	Full powers
42.	Courier charges.	Full powers	Full powers	Full powers
43.	Supply of Uniform cloth for Junior Forest Officers.	Full powers	Full powers	--



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K ComputersSpecialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No. **174**Date: **4-3-2020**

To

M/s.

The Addl Secy To Govt S D & T Dept
A P Secretariat Velayaluru

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP12A Laser Jet Refilling	8nos	250	2000=00
2	HP88A Laser Jet Refilling	4nos	250	1000=00
3	HP12A & HP88A Laser Jet Drum Changes	6nos	250	1500=00
			TOTAL	4500=00

Rupees in words: **FOUR thousand Five Hundred 00**For **K K K Computers****10/3/2020**
Authorised Signatory**4/3/2020**

K K K Computers

Specimen return form for all types of our holding time 7:30 PM
 K K K Computers & Software Solutions
 HMC 11: 2102, Yambou, Pailin County, Mondulakiri, Cambodia

A-3-3080

the Addl to Govt 2 D & T Defect
 A 8 sectioning value

NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	41812A 1084 1st Defect	2	250	500.00
2	41888A 1084 1st Defect	2	250	500.00
3	41812A 2 41888A 1084 1st Defect	2	250	500.00
Total				
TOTAL				1500.00

2/2/2020
 2/2/2020

Four thousand Five Hundred 00

K K K Computers
 1/1/2020
 K K K Computers



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K ComputersSpecialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No.

174

Date : 4-3-2020

To

M/s.

The Addl Secy To Govt S D & T Dept
AP Secretariat Velamuri

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP12A Laser Jet Refilling	8NG	250	2000=00
2	HP88A Laser Jet Refilling	4NG	250	1000=00
3	HP12A & HP88A Laser Jet Drum changes	6NG	250	1500=00
			TOTAL	4500=00

Rupees in words : FOUR THOUSAND FIVE HUNDRED

For **K K K Computers**K. K. K. Computers
Authorised Signatory

**M/s KKK Computer,
Yerrabalem, Mangalagiri Manda,
Guntur Dist.**

**Andhra Bank, Kothapet,
Guntur A/c No.081411100002564,
MICR No.000354
IFSC No.ANDB0000814.**

K. Koteswara



K K K Computers

Cell : 7674079914

COMPUTER-RIBBONS FLOPPIES FAX ROLLS,
NEW CATRIDGE, STATIONERY ETC.

H. No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur. A.P.

No.

405

ADVANCE RECEIPT

Date : 4-3-2020

Received from Smt. / Sri. the Addl Secy To Govt S DET Dept
the sum of Rs 45002.00 (Rupees Four Thousand Five
Hundred only)

through Cash/Cheque/D.D. No. _____ Dated : _____

For **K K K Computers**

COMP-28140792A

K & K Computers

COMPUTERS, PERIPHERALS, SOFTWARE, ETC.

NEW CATALOG STATIONERY ETC.

Address: 1000 N. 1st St., Suite 100, Phoenix, AZ 85004

Date: 4-3-85

ADVANCE RECEIPT

Ref:

100

Received from Mr. & Mrs. A. H. Smith for the sum of \$2,000.00
Four thousand Five

H. H. Smith

Signature

K & K Computers

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.4500/- to M/s KKK Computers, Yerrapalem, Guntur, AP towards refilling and repairs of Cartridges to the use in the S.D&T Dept., – Sanction Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.79

Dated: 04-08-2020.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice Nos.174, Dated.04.03.2020 from M/s KKK Computers, Yerrapalem, Guntur, A.P.,

-000-

ORDER:

Sanction is hereby accorded for payment of Rs.4,500/- (Rupees Four Thousand and Five Hundred only) to M/s KKK Computers, Yerrapalem, Guntur, AP towards refilling and repairs of Cartridges to the use in the SD&T Dept.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".

3. The Skills Development & Training (claims) Dept. shall draw and disburse the amount sanctioned in para-1 above to M/s KKK Computers, Yerrapalem, Guntur, A.P and credited to their Current Account No.081411100002564, Andhra Bank, Kothapet Branch, Guntur, IFSC Code : ANDB0000814.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

M/s.Mitra Minalary Water, 1-433/1, Undavalli, Tadepally(M), Guntur District.

SF/SC

//FORWARDED BY ORDER//



SECTION OFFICER



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K Computers

Specialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No.

261

Date : 30-11-2020

To

M/s. The Deputy Secy To Govt Skills Development
At secretariat Velagapudi

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP 12A Laser Jet Toner Refilling	14 mg	250	3500 = 00
2	HP 88A Laser Jet Toner Refilling	6 mg	250	1500 = 00
3	HP 12A + HP 88A Laser Jet Toner Drum Changes	9 mg	250	2250 = 00
			TOTAL	7250 = 00

02/12/2020.

Rupees in words : Seven thousand Two Hundred and

Fifty 00

For K K K Computers

IC K K K
Authorised Signatory



K K K Computers

Cell : 7674079914

COMPUTER-RIBBONS FLOPPIES FAX ROLLS,
NEW CATRIDGE, STATIONERY ETC.

H. No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur. A.P.

No.

452

ADVANCE RECEIPT

Date : 30-11-2020

Received from Smt. / Sri. the deputy secy to govt S.D.T. Dept

the sum of Rs 7250-00 Rupees Seven Thousand Two

Hundred and Fifty Or

through Cash/Cheque/D.D. No. _____ Dated : _____



For K K K Computers

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.7,250/- to M/s KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used Cartridges to the use in the Sections of S.D&T Dept., – Sanction Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.150

Dated:24-12-2020.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice Nos.261, Dt.30.11.2020 from M/s KKK Computers, Yerrapalem, Guntur,A.P
-000-

ORDER:

Sanction is hereby accorded for payment of Rs.7250/- (Rupees Seven Thousand Two Hundred and Fifty only) to M/s KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used Cartridges to the use in the Section of SD&T Dept.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".
3. The Skills Development & Training (claims) Dept. shall draw and disburse the amount sanctioned in para-1 above to M/s KKK Computers, Yerrapalem, Guntur, A.P and credited to their Current Account No.081411100002564, Andhra Bank, Kothapet Branch, Guntur, IFSC Code : ANDB0000814.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. ANANTHA RAMU,
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

M/s KKK Computers, Yerrapalem, Guntur, AP

SF/SC

//FORWARDED BY ORDER//


SECTION OFFICER



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K Computers

Specialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No **341**Date : **13-9-2021**

To

M/s. The P&T Secy To Govt Skills Development and Training
A.P. Secretariat Velagapudi

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP12 A Laser Jet Refilling	3 nos	350	1050=00
2	HP88A Laser Jet Refilling	6 nos	350	2100=00
3	HP12 A & HP88A Laser Jet Toner Drums Change	5 nos	350	1750=00
			TOTAL	4900=00

5000/-
15/9/21
DS

Rupees in words : **Four thousand nine hundred only**

For **K K K Computers**

K. K. K.
Authorised Signatory



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K ComputersSpecialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No. **341**

Date : 13-9-2021

To

M/s.

The Ppt Secy To Govt Skill Development and Training
AP Secretariat, Hyderabad

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP12 A Laser Jet Refilling	3 nos	350	1050=00
2	HP88A Laser Jet Refilling	6 nos	350	2100=00
3	HP12 A + HP88A Laser Jet Toner Drum changed	5 nos	350	1750=00
			TOTAL	4900=00

Rupees in words :

FOUR THOUSAND NINE HUNDRED

For **K K K Computers**K. P. S.
Authorised Signatory



K K K Computers

Cell : 7674079914

COMPUTER-RIBBONS FLOPPIES FAX ROLLS,
NEW CATRIDGE, STATIONERY ETC.

H. No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur. A.P.

No.

214

ADVANCE RECEIPT

Date : 13-9-2024

Received from Smt. / Sri. The Prilsey To Govt S.D. Bank D
the sum of Rs 4900 = 09 Rupees Four Thousand nine
Hundred only

through Cash/Cheque/D.D. No. _____

Dated : _____



For **K K K Computers**



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K ComputersSpecialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

346 H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S No.

Date : 14-9-2021

To

M's. The Prii Sany To Govt S.D. and T.D.

A P secretarial velagapudi

Sl No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP4116A colour 2080r Jet Toner Refilling	4 no	1500	6000=00
2	Konica Minolta c226 + xerox colour cartridge Refilling	1 no	3500	3500=00
S.O (OP) 15/9/21 DS				
TOTAL				9500=00

Rupees in words : nine thousand Five Hundred 00

For **K K K Computers**

K. J. 21

Authorised Signatory

**CASH / CREDIT MEMO**

Cell : 7674079914

9866415377

K K'K Computers

Specialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No. 346

Date: 14-9-202

To

M/S. The Rail Serv. Co. v. S.D. and T.D.

A P Schistaxial velagayada

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP4116A colour 20811 Jet Toner Refilling	4 kg	1500	6000:00
2	Konica Minolta C226 + c707c colour cartridge Refilling	1 no	3500	3500:00
TOTAL				9500:00

Rupees in words: nine thousand Five Hundred

For **K K K Computers**

Authorised Signatory



K K K Computers

Cell : 7674079914

COMPUTER-RIBBONS FLOPPIES FAX ROLLS,
NEW CATRIDGE, STATIONERY ETC.

H. No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur. A.P.

No.

216

ADVANCE RECEIPT

Date: 14-9-2021

Received from Smt. / Sri. The Pri / Sri Tohant S. D and T. D

the sum of Rs 9500=00 (Rupees nine thousand Five

Hundred only.

through Cash/Cheque/D.D. No. _____

Dated: _____



For **K K K Computers**

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.4,900/- to M/s KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used Cartridges for the use in the Sections of Skill Development & Training Department – Sanction Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No. 93

Dated:27-09-2021.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice No.341, Dt.13.09.2021 from M/s KKK Computers, Yerrapalem, Guntur, A.P
-000-

ORDER:

Sanction is hereby accorded for payment of Rs.4,900/- (Rupees Four Thousand and Nine Hundred only) to M/s KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used Cartridges to the use in the Section of Skill Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".

3. The Skills Development & Training (claims) Dept. shall draw and disburse the amount sanctioned in para-1 above to M/s KKK Computers, Yerrapalem, Guntur, A.P and credited to their Current Account No.081411100002564, Andhra Bank, Kothapet Branch, Guntur, IFSC Code : ANDB0000814.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

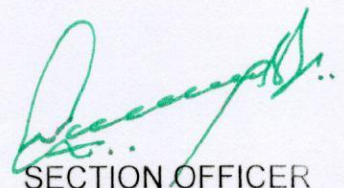
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

M/s KKK Computers, Yerrapalem, Guntur, AP

SF/SC

//FORWARDED BY ORDER//


SECTION OFFICER

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Skills Development & Training Department – Payment of Rs.9,500/- to M/s KKK Computers, Yerrapalem, Guntur, AP towards refilling of old used Color Lager Jet Cartridges of Printer and Xerox Machine of Skill Development & Training Department – Sanction Orders – Issued.

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SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.94

Dated:27-09-2021.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice No.341, Dt.13.09.2021 from M/s KKK Computers, Yerrapalem, Guntur, A.P
-000-

ORDER:

Sanction is hereby accorded for payment of Rs.9,500/- (Rupees Nine Thousand and Five Hundred only) to M/s KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used colour Larger Jet Cartridges of Printer and Xerox machine of Skill Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".
3. The Skills Development & Training (claims) Department shall draw and disburse the amount sanctioned in para-1 above to M/s KKK Computers, Yerrapalem, Guntur, A.P and credited to their Current Account No.081411100002564, Andhra Bank, Kothapet Branch, Guntur, IFSC Code : ANDB0000814.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

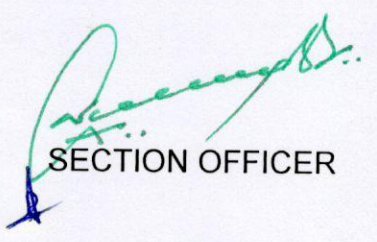
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

M/s KKK Computers, Yerrapalem, Guntur, AP

SF/SC

//FORWARDED BY ORDER//


SECTION OFFICER



CASH / CREDIT MEMO

Cell : 7674079914

9866415377

K K K ComputersSpecialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers

H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No. **437**Date: **20-5-2022**To: **The Principal Secrey To Govt Skill DET Dept**
M/s: **AP Secretariat Velagapudi**

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP12A Laser Jet Refilling	9 nq	350	3150=00
2	HP 88A Laser Jet Refilling	5 nq	350	1750=00
3	HP12A & HP88A Laser Jet Toner Drum Changes	4 nq	350	1400=00
			TOTAL	6300=00

Rupees in words : **Six thousand three Hundred 00**For **K K K Computers****10.12**
Authorised Signatory



CASH / CREDIT MEMO

K K K Computers

Cell : 7674079914
9866415377

Specialist in on site working, For All types of Toner Refilling, New Catridge,
Xerox Toner Refilling & Stationery Suppliers
H.No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur, A.P.

S.No.

437

Date : 20-5-2022

To

M/s.

The Principal Secretary To Govt Skill Devt Dept.
AP Secretariat Velamangudi

Sl. No.	PARTICULARS	Quantity	Rate	AMOUNT
1	HP12A Laser Jet Refilling	9 n	350	3150=00
2	HP 88A Laser Jet Refilling	5 n	350	1750=00
3	HP12A & HP88A Laser Jet Toner Drum changed	4 n	350	1400=00
			TOTAL	6300=00

Rupees in words :

Six Thousand Three Hundred n.

For K K K Computers

10-12-22
Authorised Signatory



K K K Computers

Cell : 7674079914

COMPUTER-RIBBONS FLOPPIES FAX ROLLS,
NEW CATRIDGE, STATIONERY ETC.

H. No. 1-1-51/42, Yerrabalem, Rajiv Colony, Mangalagiri, Guntur. A.P.

No.

270

ADVANCE RECEIPT

Date : 20-5-2022

Received from Smt. / Sri. the Prii seg To Govt Skill DPT Dept
the sum of Rs 6300-00 (Rupees six thousand Three
Hundred 00)

through Cash/Cheque/D.D. No. _____

Dated :

10/12/22

For K K K C



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.6,300/- to M/s. KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used Larger Jet Cartridges of Printer and Xerox machine of Skill Development & Training Department – Sanction Orders – Issued.

=====

SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.65

Dated:27-06-2022.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice No.437, Dt.20.05.2022 from M/s KKK Computers, Yerrapalem, Guntur, A.P
-000-

ORDER:

Sanction is hereby accorded for payment of Rs.6,300/- (Rupees Six Thousand and Three Hundred only) to M/s KKK Computers, Yerrapalem, Guntur, AP towards repairs and refilling of old used Larger Jet Cartridges of Printer and Xerox machine of Skill Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".
3. The Skills Development & Training (claims) Department shall draw and disburse the amount sanctioned in para-1 above to M/s KKK Computers, Yerrapalem, Guntur, A.P and credited to their Current Account No.081411100002564, Andhra Bank, Kothapet Branch, Guntur, IFSC Code : ANDB0000814.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.R. B.G GANGARAJU
DEPUTY SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

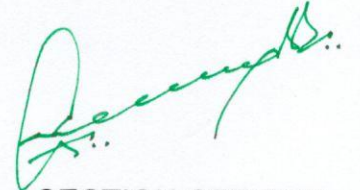
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

M/s KKK Computers, Yerrapalem, Guntur, AP

SF/SC

//FORWARDED : : BY ORDER//



SECTION OFFICER



VBR TECHNOLOGIES

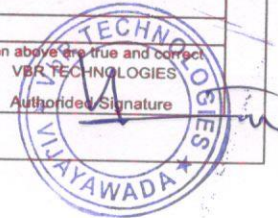
Printers Service & Repairs, Refilling Cartridges, Laser & Ink Jets
Suppliers office stationery
1ST FLOOR, 48-8-5/2, BIBBLE SCHOOL ROAD, GUNADALA,
VIJAYAWADA, Krishna, Andhra Pradesh. 520004.
Cell No : 9618584659, 9848170848

GST IN : 37ALMPM1348Q1ZD

TAX INVOICE
CASH/CREDIT

IN VOICE NO :		Transportation mode :			
IN VOICE DATE : 29/6/2021		Vehicle no :			
STATE : ANDHRA PRADESH		STATE CODE : 37		Date of supply :	
Details of Receiver (Billed to)		Place of Supply :			
Name : Principal Secretary		Name :			
Address : Skill Development		Address :			
GST IN :		GST IN :			
State : Dep. Secretary		State :			
SI No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY	RATE	AMOUNT
1	Refilling of four colour cartridges for printer model is konica milton size 226		4	3000	12000.00
Total Invoice in words : Twelve thousand only		Total Amount Before Tax :			
Bank Details : Union		Add : CGST % :			
Bank Name : CORPORATION BANK		Add : SGST % :			
Bank Branch : Benzcircle Branch		Add : IGST % :			
Account No : 510101006563196		Tax Amount Gst :			
IFS Code : CORP0000706		Total Amount Including GST : 12000.00			
TERMS & CONDITIONS		Total Rounded			
1. All Disputes are Subject to Vijayawada jurisdiction		Certified that the Particulars given above are true and correct			
Address :		VBR TECHNOLOGIES			
Address :		Authorized Signature			

Ref Code :
UBIN 0907065



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.12,000/- to VBR Technologies, Vijayawada towards refilling of four colour cartridges for Big Xerox Machine for use in the Skill Development & Training Department – Sanction Orders – Issued.

=====

SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.74

Dated:06-07-2022.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice No.29, Dt.06.07.2022 from VBR Technologies, Vijayawada
-000-

ORDER:

Sanction is hereby accorded for payment of Rs.12,000/- (Rupees Twelve Thousand only) to VBR Technologies, Vijayawada towards refilling of four colour cartridges for Big Xerox Machine for the use in the Skill Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".
3. The Skills Development & Training (claims) Department shall draw and disburse the amount sanctioned in para-1 above to VBR Technologies, Vijayawada and credited to their Current Account No.51010100563196, Union Bank, Vijayawada, IFSC Code: UBIN0907065.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.R. B.G GANGARAJU
DEPUTY SECRETARY TO GOVERNMENT

To:

The Skill Development & Training (Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

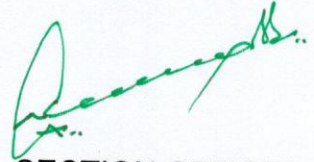
Copy to:-

VBR Technologies, 1st Floor, 48-8-5/2, Bibble School Road,

Gunadala, Vijayawada, Krishna District – 520004.

SF/SC

//FORWARDED :: BY ORDER//

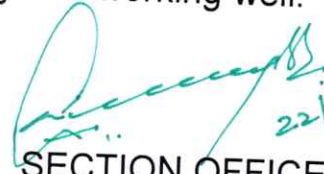


SECTION OFFICER



GOVERNMENT OF ANDHRA PRADESH
SKILL DEVELOPMENT AND TRAINING (OP) DEPARTMENT
A.P. Secretariat, Building No.5, Ground Floor, Velagapudi,
Amaravathi – 522238

Certified that the Cartridge refilling and repair services above by
KKK Computers, Yerrapalem, Guntur is satisfactory and working well.


22/07/22
SECTION OFFICER

SECTION OFFICER
Skills Development and
Training (OP/Claims) Department
A.P.Secretariat, Velagapudi
AMARAVATHI - 522 503

VBR TECHNOLOGIES

Printers Service & Repairs, Refilling Cartridges, Laser & Ink Jets

Suppliers office stationery

1ST FLOOR, 48-8-5/2. BIBBLE SCHOOL ROAD, GUNADALA,

VIJAYAWADA, Krishna, Andhra Pradesh. 520004.

Cell No : 9618584659, 9848170848

TAX INVOICE

CASH/CREDIT

GST IN : 37ALMPM1348Q1ZD

IN VOICE NO : 28/12/2022	Transportation mode :
IN VOICE DATE : 28/12/2022	Vehicle no :
STATE : ANDHRA PRADESH STATE CODE : 37	Date of supply :
Details of Receiver (Billed to)	Place of Supply :
Name : Principal Secy	Details of Consignee (Shipped to)
Address : Skill Development	Name :
GST IN : Secretariat	Address :
State : Secretariat	GST IN :
	State :

SI No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY	RATE	AMOUNT
1	12 A Rezy		6	350	2100.00
2	88 A Rezy		4	350	1400.00
3	12 A Drum		2	350	700.00
4	12 A PCOL		2	350	700.00
5	88 A Drum		2	350	700.00
6	88 A PCOL		1	350	350.00
7	88 A Wiper Blade		1	350	350.00
8	77 A Rezy		1	750	750.00

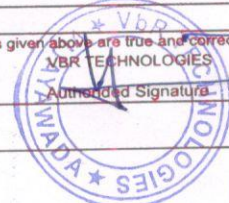
Total Invoice in words : Seven thousands and fifty only.	Total Amount Before Tax :
	Add : CGST % :
	Add : SGST % :
	Add : IGST % :

Bank Details	Tax Amount Gst :
Bank Name : CORPORATION BANK	Total Amount Including GST : 7050.00
Bank Branch : Benzcircle Branch	Total Rounded :
Account No : 510101006563196	
IFS Code : CORP0000706	

TERMS & CONDITIONS 1. All Disputes are Subject to Vijayawada jurisdiction	Certified that the Particulars given above are true and correct VBR TECHNOLOGIES Authorized Signatures
--	--

QFC - 28/12/2022

Address :



Bank Details -

VBR Technologies
Union Bank of India

A/c - 510101006563196

RFC - UBIN 0907005

PAN - A2MPH 13400

CFMS Beneficiary Code

1000451136

V B R TECHNOLOGIES

GST No : 37ALMPM1348Q1ZD

Printers service & Repairs, Refilling Cartridges, Laser & Ink Jets, suppliers office Stationery

D No: 48-8-5/2, 1st Floor, Bibble school Road, Gunadala, Vijayawada-4. Cell : 9618584659, 9848170848

Date : 28/12/2012

No.

9

ADVANCE RECEIPT

Received with thanks from Principal Secretary, Skill Development
Secretariat the sum of Rupees Seven thousands and 424 only.

by Cash/Cheque/D.D. No. Bank Dated

Payment towards Refilling of Cartridges.

₹ 7050/-

For V B R Technologies



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.7,050/- to VBR Technologies, Vijayawada towards refilling of eight cartridges for Big Xerox Machine for use in the Skill Development & Training Department – Sanction Orders – Issued.

=====

SKILLS DEVELOPMENT & TRAINING (O.P) DEPARTMENT

G.O.Rt.No.13

Dated:24-01-2023

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice No.73, Dt.28.12.2022 from VBR Technologies, Vijayawada
-000-

ORDER:

Sanction is hereby accorded for payment of Rs.7,050/- (Rupees Seven Thousand and Fifty only) to VBR Technologies, Vijayawada towards repair and refilling of cartridges of printers of all sections in the Skill Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".
3. The Skills Development & Training (claims) Department shall draw and disburse the amount sanctioned in para-1 above to VBR Technologies, Vijayawada and credited to their Current Account No.510101006563196, Union Bank, Vijayawada, IFSC Code: UBIN0907065.
4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To:

The Skill Development & Training (Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

VBR Technologies, 1st Floor, 48-8-5/2, Bibble School Road,
Gunadala, Vijayawada, Krishna District – 520004.

SF/SC

//FORWARDED :: BY ORDER//


SECTION OFFICER

VBR TECHNOLOGIES

Printers Service & Repairs, Refilling Cartridges, Laser & Ink Jets

Suppliers office stationery

1ST FLOOR, 48-8-5/2. BIBBLE SCHOOL ROAD, GUNADALA,

VIJAYAWADA, Krishna. Andhra Pradesh. 520004.

Cell No : 9618584659, 9848170848

TAX INVOICE

GST IN : 37ALMPM1348Q1ZD

CASH/CREDIT

IN VOICE NO :	Transportation mode :
IN VOICE DATE : 21/6/2023	Vehicle no :
STATE : ANDHRA PRADESH	Date of supply :
STATE CODE : 37	Place of Supply :
Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : Principal Secretary	Name :
Address : SPIN DEVELOPER	Address :
GST IN :	GST IN :
State : Secretariat	State :

SI No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY	RATE	AMOUNT
1	137 Acetwik refr.		3	750	2250.00
2	137A Wipen blade replaced		1	750	750.00
3	tonical A/C Black color Calix N4V		1	4000	4000.00

Total Invoice in words :

Seven thousand
and

Total Amount Before Tax :

Add : CGST % :

Add : SGST % :

Add : IGST % :

Tax Amount Gst :

Total Amount Including GST :

7000.00

Total Rounded

Bank Details

Bank Name : CORPORATION BANK

Bank Branch : Benzcircle Branch

Account No : 510101006563196

IFS Code : CORP0000706

TERMS & CONDITIONS

1. All Disputes are Subject to Vijayawada jurisdiction

Certified that the Particulars given above are true and correct

VBR TECHNOLOGIES

Authorized Signature

Address :



UIN - 461N-0907065

CPMS - 1000457136

V B R TECHNOLOGIES

GST No : 37ALMPM1348Q1ZD

Printers service & Repairs, Refilling Cartridges, Laser & Ink Jets, suppliers office Stationery

D No: 48-8-5/2, 1st Floor, Bibble school Road, Gunadala, Vijayawada-4. Cell : 9618584659, 9848170848

No.

28

Date : 21/6/2023

ADVANCE RECEIPT

Received with thanks from

Principal Secretary Skill Development

Secretariat

the sum of Rupees

seven thousands only.

by Cash/Cheque/D.D. No.

Bank

Dated

Payment towards

₹ 7000/-

For V B R Technologies



1181426

VBR TECHNOLOGIES

Printers Service & Repairs, Refilling Cartridges, Laser & Ink Jets

Suppliers office stationery

1ST FLOOR, 48-8-5/2. BIBBLE SCHOOL ROAD, GUNADALA,

VIJAYAWADA, Krishna. Andhra Pradesh. 520004.

Cell No : 9618584659, 9848170848

TAX INVOICE**CASH/CREDIT**

GST IN : 37ALPMP1348Q1ZD

IN VOICE NO : 125		Transportation mode :			
IN VOICE DATE : 12/7/2023		Vehicle no :			
STATE : ANDHRA PRADESH		STATE CODE : 37		Date of supply :	
Details of Receiver (Billed to)		Details of Consignee (Shipped to)			
Name : Principals		Name :			
Address : SKILL DEVELOPMENT		Address :			
GST IN : SECRETARIAT		GST IN :			
State : VELGAPUDI		State :			

SI No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY	RATE	AMOUNT
1	88A refi My		4	350	1400.00
2	Drum replant		2	350	700.00
3	Wiper blade replant		1	350	350.00
4	12A refi My		8	350	2800.00
5	Drum replant		3	350	1050.00
6	Wiper blade replant		2	350	700.00

Total Invoice in words : Seven thousand

Total Amount Before Tax :

Add : CGST % :

Add : SGST % :

Add : IGST % :

Bank Details Union

Bank Name : CORPORATION BANK

Bank Branch : Benzcircle Branch

Account No : 510101006563196

IFS Code : CORP0000706

TERMS & CONDITIONS

1. All Disputes are Subject to Vijayawada jurisdiction

Total Amount Including GST : 7000.00

Total Rounded

Certified that the Particulars given above are true and correct

VBR TECHNOLOGIES

Authorized Signature

Address :

PFSC - CBIN 0907065

CFMS Benfing Code

-1000 45 113 6.

V B R TECHNOLOGIES

GST No : 37ALMPM1348Q1ZD

Printers service & Repairs, Refilling Cartridges, Laser & Ink Jets, suppliers office Stationery

D No: 48-8-5/2, 1st Floor, Bibble school Road, Gunadala, Vijayawada-4. Cell : 9618584659, 9848170848

No.

29

Date : 12/7/2023

ADVANCE RECEIPT

Received with thanks from Principal Secretary Skill Development

the sum of Rupees Seven thousands only

by Cash/Cheque/D.D. No. Bank Dated

Payment towards Cartridges Refill & repair

₹ 7000/-

For V B R Technologies



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department–Payment of Rs.14,000/- to VBR Technologies, Vijayawada towards repaired and refilling of cartridges for printers for the official use in the Skills Development & Training Department–Sanction Orders–Issued.

=====

SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.148

Dated:09.10.2023.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
2. Invoice No.121, Dt.21.06.2023 from VBR Technologies, Vijayawada.
3. Invoice No.125, Dt.12.07.2023 from VBR Technologies, Vijayawada.

-000-

ORDER:

Sanction is hereby accorded for payment of Rs.14,000/- (Rupees Fourteen Thousand only) to VBR Technologies, Vijayawada towards repair and refilling of cartridges of printers in the Skills Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account '2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses–135-Office Expenses'.

3. The Skills Development & Training (claims) Department shall draw and disburse the amount sanctioned in para-1 above to VBR Technologies, Vijayawada and credited to their Current Account No.510101006563196, Union Bank, Vijayawada, IFSC Code: UBIN0907065.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To:

The Skills Development & Training (OP-Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

VBR Technologies, 1st Floor, 48-8-5/2, Bibble School Road,

Gunadala, Vijayawada, Krishna District–520004.

SF/SC (C.No.1181426)

//FORWARDED :: BY ORDER//


SECTION OFFICER

VBR TECHNOLOGIES

Printers Service & Repairs, Refilling Cartridges, Laser & Ink Jets

Suppliers office stationery

1ST FLOOR, 48-8-5/2, BIBBLE SCHOOL ROAD, GUNADALA,

VIJAYAWADA, Krishna.Andhra Pradesh.520004.

Cell No : 9618584659, 9848170848

TAX INVOICE CASH/CREDIT

GST IN : 37ALMPM1348Q1ZD

INVOICE NO :

INVOICE DATE :

153

8/11/2023

STATE : ANDHRA PRADESH

STATE CODE : 37

Transportation mode :

Vehicle no :

Date of supply :

Place of Supply :

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : Principal Secretary
Address : Skill Development
GST IN :
State : Secretariat

Name :
Address :
GST IN :
State :

SI No.	DESCRIPTION OF GOODS	HSN / SAC CODE	QTY	RATE	AMOUNT
1	Konica Bighead Color Black Cartridge M4W		1	3500	3500
2	12A Refilling		6	350	2100
3	12A Drummyprint		3	350	1050
4	12A Wiper Blade		2	350	700
5	88A Refilling		2	350	700
6	Wiper Blade		1	350	350

Total Invoice in words :

Eight thousand
four hundred and one.

Total Amount Before Tax :

Add : CGST % :

Add : SGST % :

Add : IGST % :

Bank Details

Bank Name : CORPORATION BANK
Bank Branch : Benzcircle Branch
Account No : 510101006563196
IFS Code : CORP0000706

Tax Amount Gst :

Total Amount Including GST :

Total Rounded

TERMS & CONDITIONS

1. All Disputes are Subject to Vijayawada jurisdiction

Certified that the Particulars given above are true and correct
VBR TECHNOLOGIES

Authorized Signature

Address :



87CUBIN-0907065
CFMS-1000451136

V B R TECHNOLOGIES

GST No : 37ALMPM1348Q1ZD

Printers service & Repairs, Refilling Cartridges, Laser & Ink Jets, suppliers office Stationery

D No: 48-8-5/2, 1st Floor, Bibble school Road, Gunadala, Vijayawada-4. Cell : 9618584659, 9848170848

No.

41

Date: 8/11/2023

ADVANCE RECEIPT

Received with thanks from Principal Secretary Skill Development
the sum of Rupees Eight thousands four hundred only

by Cash/Cheque/D.D. No. Bank Dated

Payment towards Refilling and repairing of printer cartridges

₹ 8400 / -

For V B R Technologies



signature

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skills Development & Training Department – Payment of Rs.8,400/- to VBR Technologies, Vijayawada towards repaired and refilling of cartridges for printers for the official use in the Skills Development & Training Department – Sanction Orders – Issued.

=====

SKILLS DEVELOPMENT & TRAINING (OP) DEPARTMENT

G.O.Rt.No.192

Dated:20.12.2023.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW-TFR) Dept., dated: 21-10-2000.
 2. Invoice No.153, Dt.08.11.2023 from VBR Technologies, Vijayawada.
- 000-

ORDER:

Sanction is hereby accorded for payment of Rs.8400/- (Rupees Eight Thousand and Four only) to VBR Technologies, Vijayawada towards repair and refilling of cartridges of printers in the Skills Development & Training Department.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251-Secretariat Social Service – MH090-Secretariat – SH(19) – Skills Development & Training Department - 130-Office Expenses – 135-Office Expenses".

3. The Skills Development & Training (claims) Department shall draw and disburse the amount sanctioned in para-1 above to VBR Technologies, Vijayawada and credited to their Current Account No.510101006563196, Union Bank, Vijayawada, IFSC Code: UBIN0907065.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.V.S.R.K.PRASAD
ADDITIONAL SECRETARY TO GOVERNMENT(FAC)

To:

The Skills Development & Training (OP-Claims) Department.

The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Amaravathi.

Copy to:-

VBR Technologies, 1st Floor, 48-8-5/2, Bibble School Road,

Gunadala, Vijayawada, Krishna District – 520004.

SF/SC (C.No.1181426)

//FORWARDED :: BY ORDER//


SECTION OFFICER